



LEROY D. BACA, SHERIFF

April 27, 2012

County of Los Angeles
Sheriff's Department Headquarters
4700 Ramona Boulevard
Monterey Park, California 91754-2169



The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
Los Angeles, California 90012-3265

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$7,680.85 have been filed with the Auditor-Controller for the period of April 16, 2012, through April 22, 2012.

In compliance with Section 29438 of the Government Code, we request that the amount of \$7,680.85 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

PAUL K. TANAKA
UNDERSHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$7,680.85 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

Wendy L. Watanabe, Auditor-Controller

By: _____
Deputy

A Tradition of Service

COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of LEROY D. BACA Sheriff, covering
expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation
for period of April 16, 2012 through April 22, 2012

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
04/18/12	JAMIE PEREZ	103	DETECTIVE DIVISION	1,570.00
04/20/12	CHRIS KUSAYANAGI	104	EMERGENCY OPERATIONS BUREAU	4,339.00
04/20/12	RONALD MARQUEZ	105	OFFICE OF HOMELAND SECURITY-TSB	1,771.85
			TOTAL DISBURSEMENTS	\$ 7,680.85

I hereby certify that the above statement is true and correct.

 LEROY D. BACA Sheriff
VICTOR RAMPULLA, DIVISION DIRECTOR
 BY *Victor Rampulla*

Voucher 103

April 18, 2012

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

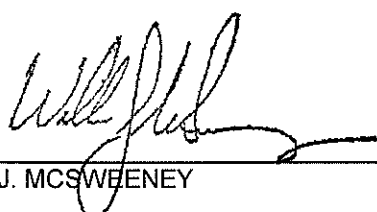
TO: WILLIAM J. MCSWEENEY, CHIEF
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15735 MAJOR CRIMES BUREAU Control Number MCB 041812-12	\$100.00
15753 NARCOTICS BUREAU Control Number N 041812-39	\$1,470.00
TOTAL	\$1,570.00

APPROVED:


WILLIAM J. MCSWEENEY

Received from Leroy D. Baca, Sheriff
this claim in the amount of \$1,570.00


Jamie Perez, #402453

Voucher 104

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

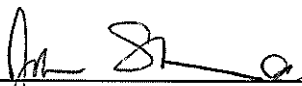
TO: MICHAEL GROSSMAN, CHIEF
OFFICE OF HOMELAND SECURITY/ EMERGENCY OPERATIONS BUREAU

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER
INVESTIGATIVE FEES - 15778

	AMOUNT
INVP911-99-2417-441	\$990.00
INVP-00711-5133-033011	\$60.00
INVP-00721-5129-033011	\$255.00
IP-00471-5103-033111	\$600.00
INVP-5135-041911	\$100.00
IP-00471-5103-042611	\$700.00
IP-00471-5103-050311	\$700.00
INVP-5103-051111	\$96.00
IP-00471-5103-070611	\$800.00
INVP-5103-071311	\$38.00

TOTAL \$4,339.00

APPROVED: 
CAPTAIN JOHN C. STEDMAN

RECEIVED:  4/20/12
SERGEANT CHRIS KUSAYANAGI

105

April 20, 2012

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: ROBERT A. OSBORNE, COMMANDER
OFFICE OF HOMELAND SECURITY DIVISION/TSB

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15815

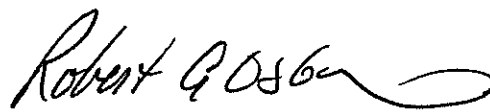
CRIMINAL INVESTIGATION

\$1,771.85

TOTAL

\$1,771.85

APPROVED:


Robert A. Osborne, Commander

RECEIVED:


Marquez Ronald, Sergeant